

WLS-TV

Chicago, IL 60601 PHONE: (312)750-7131 190 N. State 10th Floor

REP: SLSP: NATIONAL/PHILADELPHIA PARKER, DEE

ADV: U.S. CHAMBER OF COMMERCE

411 BRANCHWAY ROAD

ATTN: ACCOUNTS PAYABLE

RICHMOND, VA 23236

PROD: US CHAMBER OF COMMERCE 2012

TITLE: 245440

REMIT TO:

INVOICE

13213 Collections Center Drive Chicago, IL 60693 WLS-TV

PAGE: 1

	2500,0000	000	Y ST MONTH.	
INVOICE NUMBER: 67-750049329	67-750049329	BKOXDC	BROADCAGE MONTH: OCTOBER	
ORDER NUMBER: 4	401030	ORDER/	ORDER/REV TYPE: POLITICAL/CASH	LITICAL/CASH
AGENCY CPE: 1	E: 177			
ESTIMATE#:	177			
SCHEDULE DATES: 10/01/2012 - 10/07/2012	10/01/2012 - 10/0)7/2012	AGY#/ADV#: 23499/4686	23499/4686
BILLING CYCLE: 1	NONTH! Y	1	10/28/2012	

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		1,100	CC01IL10H	:30	05:58:13A	MO MO	10/01				
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			CC01IL 10H	<u>ဆ</u>	06:14:10A		10/03				
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		1,000	CC01IL10H	:30	09:55:58A	H H	10/04				
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DR/CR	REMARKS	PRICE	3 AGENCY COPY ID	DUR MG	TIME *	E DAY	QTY DATE	PRICE	TIME PERIOD	DATES	LINE
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ADJUSTMENT			ACTUAL BROADCAST						3	ე 2	

We warrant that in accordance with certified station

* All times based on CT



190 N. State 10th Floor WLS-TV

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REP: SLSP: PARKER, DEE NATIONAL/PHILADELPHIA

ADV: U.S. CHAMBER OF COMMERCE 2 PROD: US CHAMBER OF COMMERCE 2

411 BRANCHWAY ROAD ATTN: ACCOUNTS PAYABLE

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WLS-TV Chicago, IL 60693 13213 Collections Center Drive

PAGE: 2

	ORDER NUMBER: 401030	401030	ORUEX/	ORDER/REVIYEE: FOLLICAL/CAST	LITICAL/CASH
m	AGENCY CPE:	E: 177			
2012	ESTIMATE#:	177			
	SCHEDULE DATES: 10/01/2012 - 10/07/2012 AGY#/ADV#: 23499/4686	10/01/2012 - 10/0	07/2012	AGY#/ADV#:	23499/4686
	BILLING CYCLE: MONTHLY DATE:	MONTHLY	DATE:	10/28/2012	

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08:55:19A	07:55:16A	06:58:15A	08:55:09A	07:55:08A	06:58:45A	08:47:51A	07:54:54A	06:59:30A	08:59:26A	08:39:46A	MO 07:54:54A	06:58:00A	SA 06:29:00P	03:16:24P	03:54:14P	03:21:51P	03:40:26P	08:21:19A	06:20:30P	05:52:51A	TIME *	
:30	:30	:3 O	:30	:30	:30	:30	:30	:30	:30	:30	:30	:30	:30	:30	:30	:30	<u>:</u>	:30	:30	:30	DUR	ဂ္ဂ
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CC01IL10H	CC011L10H	CC01IL10H	CC011L10H	CC01IL10H	CC01IL10H	CC01IL10H	CC01IL10H	CC01IL10H	CC011L10H	AGENCY COPY ID	ACTUAL BROADCAST											
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																			_		REMARKS	
																					DR/CR	ADJUSTMENT

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411 BRANCHWAY ROAD

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PAGE: 3

	10/28/2012	DATE:	MONTHLY	BILLING CYCLE: MONTHLY
23499/4686	AGY#/ADV#: 23499/4686	10/07/2012	10/01/2012 -	SCHEDULE DATES: 10/01/2012 - 10/07/2012
			177	ESTIMATE#:
			E: 177	AGENCY CPE:
)LITICAL/CASH	ORDER/REV TYPE: POLITICAL/CASH	ORDER	401030	ORDER NUMBER: 401030
OCTOBER	BROADCAST MONTH: OCTOBER		67-75004932	INVOICE NUMBER: 67-750049329

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10/01 - 10/0			10/01 - 10/05				10/01 - 10/05								10/01 - 10/05			10/01 - 10/05		14 - 10/01 - 10/05	DATES	S
10/01 - 10/05 06:00P-06:30P			5 06:26P-06:56P				5 05:00P-05:30P								5 04:00P-05:00P			5 10:00A-11:00A		5 07:00A-09:00A	TIME PERIOD	SCHEDULE
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MO 06:20:44P	06:41:40P	06:41:05P	06:41:05P	05:27:02P	05:12:39P	05:14:14P	05:12:15P	04:22:07P	04:54:47P	04:20:51P	04:53:11P	04:21:24P	04:45:34P	04:23:39P	04:53:32P	10:29:45A	WE 10:31:19A	09:59:26A	FR 08:40:12A	07:48:45A	TIME *	
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CC01IL10H	CC01IL10H	CC011L10H	CC011L10H	CC01IL10H	CC01IL10H	CC01IL10H	CC01IL10H	CC011L10H	CC01IL10H	CC01IL10H	CC011L10H	CC011L10H	CC01IL10H	CC01IL10H	AGENCY COPY ID	ACTUAL BROADCAST						
6,000	6,000	6,000	6,000	4,500	4,500	4,500	4,500	3,000	3,000	3,000	3,000	3,000	3,000	3,000	3,000	2,500	2,500	2,500	2,000	2,000	PRICE	
			-																		REMARKS	
																					DR/CR	ADJUSTMENT

We warrant that in accordance with certified station

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ADY: PROD: US CHAMBER OF COMMERCE 2012 U.S. CHAMBER OF COMMERCE PARKER, DEE

TITLE 245440 RICHMOND, VA 23236 411 BRANCHWAY ROAD ATTN: ACCOUNTS PAYABLE

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PAGE: 4

SCHEDULE DATES: 10/01/2012 - 10/07/2012 ESTIMATE#: AGENCY CPE: ORDER NUMBER: INVOICE NUMBER: 67-750049329 BILLING CYCLE: E: 177 401030 MONTHLY BROADCAST MONTH: ORDER/REV TYPE: POLITICAL/CASH AGY#/ADV#: 10/28/2012 23499/4686 OCTOBER

We log:	2 P	\sqcap	··	13	22	20	19	LINE	
We warrant that in accordance with certified station logs. The programs as above indicated were broadcast.	PERIOD GROSS COST PER ORDER CONFIRMATION:			10/06 - 10/06	10/06 - 10/06	10/02 - 10/02	19 - 10/01 - 10/05	DATES	
n accordance ms as above	SS COST					02 08:00P-09:00P			SCHEDULE
e with certifie indicated we				10:30P-11:30P	06:30P-07:00P	-09:00P	06:00P-06:30P	TIME PERIOD	
d station ere broadcast.	180,900.00	-	·	2,500	1,700	11,000	6,000	PRICE	
* All times based on CT		TOTAL UNITS:					On	QTY	
s based		LINU		10/06	10/06	10/02	10/02 10/03 10/04 10/05	DATE	
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		70	i	SA 11:26:54P	SA 06:47:40P	TU 08:21:12P	TU 06:19:43P WE 06:19:11P TH 06:15:16P FR 06:20:35P	TIME *	
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	ACTUAL GROSS BILLIN AGENCY COMMISSION:	200 200 200 200 200 200 200 200 200 200		CC011L10H	CC011L10H	CC011L10H	CC011L10H CC011L10H CC011L10H	18	ACTUAL BROADCAST
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153,765.00	180,900.00 -27,135.00			2,500	1,700	11,000	6,000 6,000	PRICE	
	TOTAL ADJUSTMENTS							REMARKS	
	0							DR/CR	ADJUSTMENT

Print Date: 11-20-2012